

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAYLYNN BERGERON TURNER
2001 LANDRY COURT
MERAUX, LA 70075

2. Office Sought (Include title of office as well)

ASSESSOR
ST. BERNARD PARISH
PARISHWIDE

OFFICE USE ONLY

Report Number: 27323

Date Filed: 11/4/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 11/19/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK AND TRUST
COMPANY
1801 E. JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM T BERGERON

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of November, 2011.

JAYLYNN BERGERON TURNER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-301-3602

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,585.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,585.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,496.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,585.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 461.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. HARRY BUISSON JR. 7000 MAYO BOULEVARD NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$100.00	\$0.00
GEORGE CHIN 916 TRANSCONTINENTAL DRIVE METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2011	\$200.00	\$0.00
WILFORD V HILL JR. 2813 RIVERBEND DRIVE VIOLET, LA 70092 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2011	\$50.00	\$0.00
KAY F LOZES 38 PAMELA PLACE ARABI, LA 70032 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2011	\$250.00	\$0.00
T. R. MCCLOSKEY 3615 E. BODE METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$50.00	\$0.00
MIKE MUNNA LLC 6301 PARIS ROAD CHALMETTE, LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA M PESDAY 26 SPANISH MOSS CT MANDEVILLE, LA 70471-7273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$0.00
POYDRAS JUNCTION HARDWARE MARINE SUPPL INC. 8301 E. ST. BERNARD HWY ST. BERNARD, LA 70085 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$300.00	\$0.00
ST. BERNARD WELL SERVICE LLC P. O. BOX 4628 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$0.00
TLC BOAT RENTAL INC. 405 PALM DRIVE BRAITHWAITE, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$0.00
DOMINIC N VARRECCHIO 300 LAFAYETTE ST SUITE 103 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$400.00	\$0.00
MICHAEL P ZATARAIN P. O. BOX 775 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>8/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>9/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PATRICK J. TURNER 2001 LANDRY COURT MERAUX, LA 70075	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BERGERON RESOURCES LLC 721 TERRY DRIVE ARABI, LA 70032 Reason Debt Incurred: MPRESS INVOICE \$4956.99 PD CR/C REIMB \$2700 CK #1046	\$0.00	\$2,256.99	\$0.00	\$2,256.99

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. BOX 105262 ATLANTA, GA 30348-5262	10/18/2011	CK#1030 HDQTR PHONE (504) 682-0045	\$ 291.65
BREAUX MART 315 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/30/2011	CK#1040 REIMB PAT TURNER SUPPLY HDQTR	\$ 45.58
CREATIVE MARKETING SALES INC. P. O. BOX 8285 METAIRIE, LA 70011	10/04/2011	CK#1025 ADVERTISING-ALLIANCE FOR GOOD GOVERNMENT	\$ 4,000.00
DOMINO'S PIZZA LLC 316 E. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/30/2011	CK#1040 REIMB PAT TURNER PIZZA WALKERS	\$ 94.72
ALBERT J FREY JR. 809 CARONDELET STREET MANDEVILLE, LA 70448	10/07/2011	CK#1027 CONTRACT LABOR	\$ 500.00
ALBERT J FREY JR. 809 CARONDELET STREET MANDEVILLE, LA 70448	10/14/2011	CK#1030 CONTRACT LABOR	\$ 500.00
ALBERT J FREY JR. 809 CARONDELET STREET MANDEVILLE, LA 70448	10/21/2011	CK#1031 CONTRACT LABOR	\$ 500.00
ALBERT J FREY JR. 809 CARONDELET STREET MANDEVILLE, LA 70448	10/28/2011	CK#1034 CONTRACT LABOR	\$ 500.00
3. SUBTOTAL (optional)			\$6,431.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 762 ST. CHARLES AVENUE NEW ORLEANS, LA 70130-3714	10/30/2011	CK#1042 REIMB CR/C PRINTING CAMPAIGN LITERATURE	\$ 52.04
FEDEX OFFICE 762 ST. CHARLES AVENUE NEW ORLEANS, LA 70130-3714	10/30/2011	CK#1042 REIMB CR/C PRINTING CAMPAIGN LIT	\$ 158.04
JEANFREAU'S 2324 PARIS ROAD CHALMETTE, LA 70043	10/22/2011	CK#1032 FOOD ELECTION DAY	\$ 489.36
KENTWOOD SPRINGS P. O. BOX 660579 DALLAS, TX 75266-0579	10/06/2011	CK#1026 WATER FOR HEADQUARTERS	\$ 72.04
LOWE'S HOME CENTER INC. 8333 W. JUDGE PEREZ DR CHALMETTE, LA 70043	10/30/2011	CK#1040 REIMB PAT TURNER LUMBER	\$ 143.40
LOWE'S HOME CENTER INC. 8333 W. JUDGE PEREZ DR CHALMETTE, LA 70043	10/30/2011	CK#1040 REIMB PAT TURNER LUMBER	\$ 80.29
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	10/30/2011	CK#1046 REIMB CR/C BERGERON RESOURCE STM \$4956.99 LOAN \$2256.99	\$ 2,700.00
ROBERSON ADVERTISING 3010 LAUSSAT STREET METAIRIE, LA 70001	10/30/2011	CK#1037 REIMB CR/C AD ST. BERNARD NEWS	\$ 714.40
3. SUBTOTAL (optional)			\$4,409.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS 181 NORTHSORE BLVD. SLIDELL, LA 70460	10/30/2011	CK#1036 REIMB CR/C DRINKS HEADQTRS	\$ 260.34
ST. BERNARD VOICE NEWSPAPER P. O. BOX 88 ARABI, LA 70032	10/28/2011	CK#1044 REIMB CR/C AD 10/21/11	\$ 285.00
STITCHES INK & BOUTIQUE 908 W. JUDGE PEREZ DR SUITE A CHALMETTE, LA 70043	10/30/2011	CK#1039 REIMB CR/C BPW EVENT TICKETS	\$ 220.00
USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70112	10/29/2011	CK#1043 REIMB CR/C STAMPS	\$ 132.00
USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70112	10/30/2011	CK#1035 REIMB CR/C STAMPS MAILOUT	\$ 153.80
USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70112	10/30/2011	CK#1041 REIM J FREY STAMPS	\$ 6.96
VOICE BROADCASTING 1527 S. COOPER ARLINGTON, TX 76010	10/10/2011	CK#1028 ROBO CALL START 10/11/11	\$ 500.00
WALMART 8101 W. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/30/2011	CK#1040 REIMB PAT TURNER WATER HDQTR	\$ 29.45
3. SUBTOTAL (optional)			\$1,587.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 8101 W. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	10/30/2011	CK#1041 REIMB J FREY OFC SUPPLY	\$ 8.11
X PRESS COPY CENTRE 1620 B HWY 11 NORTH PICAYUNE, MS 39466	10/30/2011	CK#1038 REIMB CR/C PRINTING STATIONARY	\$ 148.30
3. SUBTOTAL (optional)			\$156.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,585.48

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